

INTERAGENCY AGREEMENT		1. IAA NO. NRC-HQ-50-15-I-0001/M0004			PAGE OF 1 1	
2. ORDER NO.		3. REQUISITION NO.		4. SOLICITATION NO.		
5. EFFECTIVE DATE 05/17/2018		6. AWARD DATE 05/17/2018		7. PERIOD OF PERFORMANCE 05/20/2015 TO 04/30/2020		
8. SERVICING AGENCY AIR FORCE DEPT - DEFENSE ALC: DUNS: +4: SURFACE DEPLOYMENT AND DISTRIBUTION COMMAND DEFENSE TRANSPORTATION TRACKING SYSTEM 1 SOLDIER WAY BLDG 1900W RM 2106 SCOTT AIR FORCE IL 62225-1604 POC Jessica Snyder TELEPHONE NO.				9. DELIVER TO JAMES DOWNS US NUCLEAR REGULATORY COMMISSION TWO WHITE FLINT NORTH 11555 ROCKVILLE PIKE MAILSTOP TWFN 04B40 ROCKVILLE MD 20852		
10. REQUESTING AGENCY ACQUISITION MANAGEMENT DIVISION ALC: 31000001 DUNS: 040535809 +4: US NUCLEAR REGULATORY COMMISSION TWO WHITE FLINT NORTH 11545 ROCKVILLE PIKE MAIL STOP T-7B20M ROCKVILLE MD 20852-2738 POC Morie Gunter-Henderson TELEPHONE NO. 301-415-7924				11. INVOICE OFFICE US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE MAILSTOP O3-E17A ROCKVILLE MD 20852-2738		
12. ISSUING OFFICE US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP TWFN-8E06M WASHINGTON DC 20555-0001				13. LEGISLATIVE AUTHORITY Economy Act		
				14. PROJECT ID		
				15. PROJECT TITLE		
16. ACCOUNTING DATA N/A						
17. ITEM NO.	18. SUPPLIES/SERVICES			19. QUANTITY	20. UNIT	21. UNIT PRICE
	Master IAA: N/A The purpose of this modification is to change the buyer designation from Erika Eam to Morie Gunter-Henderson. Morie may be reached at the following: Telephone Number: 301-415-7924 Email: Morie.Gunter-Henderson@nrc.gov Total Ceiling amount: \$163,275.00 (unchanged) Total Obligated Amount: \$90,000.00 (unchanged) All other terms and conditions remain unchanged. Reference: ZEROREQ-AMD-18-0043					
23. PAYMENT PROVISIONS				24. TOTAL AMOUNT \$0.00		
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING)				26a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) 		
25b. NAME AND TITLE		25c. DATE		26b. CONTRACTING OFFICER CAROLYN A. COOPER		26c. DATE 05/17/2018